

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.17,857/- towards Supply of (5) Reloading of HP Laserjet 36A Cartridges, (4) Reloading of HP Laserjet 88A Cartridges, (2) Reloading of HP Laserjet 15A Cartridges, (2) Reloading of Samsung Laserjet 1610 Cartridges to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No.1273,

Dated: 03-08-2011.

Read the following:

1. G.O. Rt No. 148, Fin & Plg. (FW-Admin I TFR) Dept, Dated: 21-10-2000
2. From M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade,
Boggulkunta, Hyderabad - 500 001, Invoice No. 1435, dated: 25-07-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 17,857/- (Rupees Seventeen Thousand Eight Hundred & Fifty Seven Only) towards Supply of (5) Reloading of HP Laserjet 36A Cartridges, (4) Reloading of HP Laserjet 88A Cartridges, (2) Reloading of HP Laserjet 15A Cartridges, (2) Reloading of Samsung Laserjet 1610 Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade, Boggulkunta, Hyderabad - 500 001
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade,
Boggulkunta, Hyderabad - 500 001
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER